

# EXHIBIT C

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**Due By: 08/18/2023**

Invoice Date: 7/19/2023

Invoice #: 1536039

Attn:

LEVIN EPSTEIN & ASSOCIATES PC  
 60 EAST 42ND ST., STE#4700  
 NEW YORK, NY 10165

**TOTAL INVOICE AMOUNT DUE****\$182.60**

Job #: 1536039 Your #: gomez v. mister  
 Plaintiff: PAULA GOMEZ, ON BEHALF OF HERSELF AND OTHERS  
 Defendant: MISTER CANGREJO CORP., MISTER CANGREJO NY  
 Index Number 1:23-CV-04896-NRM-TAM  
 Documents: Summons in a Civil Action, COMPLAINT, CIVIL COVER

Recipient:  
 MISTER CANGREJO CORP.  
 Person Served:

Date Received:  
 7/3/2023  
 Completed:  
 7/14/2023

Description	Qty	Fee	Total Fee
Standard Service	1	\$65.00	\$65.00
Advanced Secretary of State Fee	1	\$40.00	\$40.00
COPIES	84	\$0.15	\$12.60
Job Total Due =			\$117.60

Job #: 1536040 Your #: gomez v. mister  
 Plaintiff: PAULA GOMEZ, ON BEHALF OF HERSELF AND OTHERS  
 Defendant: MISTER CANGREJO CORP., MISTER CANGREJO NY  
 Index Number 1:23-CV-04896-NRM-TAM  
 Documents: Summons in a Civil Action, COMPLAINT, CIVIL COVER

Recipient:  
 NINFA VACA CAMACHO  
 Person Served:  
 Hernand Doe  
 83-17 NORTHERN BLVD., QUEENS, NY 11372

Date Received:  
 7/3/2023  
 Completed:  
 7/5/2023

Description	Qty	Fee	Total Fee
Standard Service	1	\$65.00	\$65.00
Job Total Due =			\$65.00

**TOTAL INVOICE CHARGES: \$182.60**

**TOTAL INVOICE PAYMENTS:**

**TOTAL INVOICE AMOUNT DUE: \$182.60**

# CAMS

COMPREHENSIVE ARBITRATION & MEDIATION SERVICES, INC.

10 HARVEST POINTE LANE  
CUTCHOQUE, NY 11935  
(516) 376-2010

***Via e-mail only***

January 16, 2024

Jason Mizrahi, Esq.  
Levin-Epstein & Associates, P.C.  
60 East 42<sup>nd</sup> Street, Suite 4700  
New York, NY 10165

Argilio Rodriguez, Esq.  
Rodriguez Law PC  
304 Park Avenue South, 11<sup>th</sup> Floor  
New York, NY 10010

## **FOR MEDIATION SERVICES:**

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Re: *Gomez v. Mister Congrejo Corp., et ano.*  
USDC EDNY, Case No. 23-cv-04896

Mediation session conducted on January 16, 2024:

Per Local Civil Rule 83.8:

First four hours	\$600.00
Additional hour	<u>250.00</u>
TOTAL	<u>\$850.00</u>

(NOTE: Pursuant to Local Civil Rule 83.8, each party is obligated to pay one-half of the mediation fees. In this case, **each party's share of this invoice is \$425.00**)

**Please make checks payable to "CAMS" and mail to:**

Michael A. Levy  
CAMS  
10 Harvest Pointe Lane  
(516) 376-2010  
Cutchoque, NY 11935

-or alternatively-

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